

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: January 22, 2010

Check No. 2000067

Check Amount: \$377.38

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-30269-R	00024	KIMBERLY G. MITCHELL	17	XXXXX3379	2.38	0.00	2.38
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-30269-R	00025	KIMBERLY G. MITCHELL	16	XXXXX4612	2.38	0.00	2.38
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-42674-R	00012	JEANNETTE LYNN BELL	8	XXXXX4252	7.23	0.00	7.23
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-42674-R	00013	JEANNETTE LYNN BELL	9	XXXXX8666	17.61	0.00	17.61
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43260-R	00000	ERIC RICHARD HARVEY	0	XXXXX3326	3.75	0.00	3.75
		Original check written to: ERIC RICHARD HARVEY 761 WALNUT DRIVE LEWISVILLE, TX 75067					
04-43481-R	00040	KENNETH W. & PAMELA FARRELL	14	XXXXX3414	0.75	0.00	0.75
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					

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04-43502-R	00042	TERESA A. SANCHO	11	XXXXX7395	7.64	0.00	7.64
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43531-R	00003	JOE G. & MARY C. PAYSINGER	16	XXXXX8795	20.94	0.00	20.94
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43531-R	00004	JOE G. & MARY C. PAYSINGER	15	XXXXX0095	29.51	0.00	29.51
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43552-R	00005	ERIC MICHAEL & AMANDA HACKETT MORRISON	9	XXXXX3275	2.16	0.00	2.16
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43750-R	00000	ROGER ALAN STORMENT, JR. & CASEY ELIZABETH STORMENT	0	XXXXX2441  XXXXX3702	0.60	0.00	0.60
		Original check written to: ROGER ALAN STORMENT, JR. 544 STUDEBAKER ROAD WHITEWRIGHT, TX 75491					
04-43869-R	00003	REID T. BRONSON & LYNNETT M. VOGT-BRONSON	4	XXXXX2463	67.01	0.00	67.01
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					

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04-45732-R	00000	LUVETTA M. LARSEN	0	XXXXXX6129	2.00	0.00	2.00
		Original check written to: LUVETTA M. LARSEN 316 EAST TERRELL AVENU APT 3303 FORT WORTH, TX 76104					
04-50243-R	00004	CHRISTY L. MCGEE	5	XXXXXX6401	3.09	0.00	3.09
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
08-40231-R	00002	MARIA THERESA BAEZA	5	7679	1.69	88.64	90.33
		Original check written to: AMERICAN GENERAL FINANCE 400 NORTH CENTRAL EXPRESSWAY, SUITE 10 MCKINNEY, TX 75070					
09-40569-R	00000	DAVID A CAMPBELL	0	XXXXXX7297	120.00	0.00	120.00
		Original check written to: DAVID A CAMPBELL P. O. BOX 1942 ALLEN, TX 75013					
TOTALS					\$288.74	\$88.64	\$377.38